

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 19-17533-AMC

Donna P. Allen
 526 E. Gorgas Lane
 Philadelphia PA 19119

Petition Filed Date: 12/02/2019
 341 Hearing Date: 01/24/2020
 Confirmation Date: 02/24/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/14/2021	\$2,902.19	693765	05/10/2021	\$2,902.19	694652	06/08/2021	\$2,902.19	695693
07/13/2021	\$2,902.19	696691	08/11/2021	\$2,902.19	697850	09/15/2021	\$2,902.19	1387406102
10/12/2021	\$2,902.19	1387406190	11/16/2021	\$2,902.19	1387406261	01/12/2022	\$2,902.19	1387406392
02/22/2022	\$2,902.19	1389806731	03/21/2022	\$2,902.19	1389806779	04/13/2022	\$2,902.19	1389806837
05/13/2022	\$2,902.19	2714000241	06/08/2022	\$2,902.19	2714000299			

Total Receipts for the Period: \$40,630.66 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$74,629.58

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Donna P. Allen	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$933.58	\$0.00	\$933.58
2	MERCEDES BENZ FINANCIAL SERVICES »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	MERCEDES BENZ FINANCIAL SERVICES »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	SELECT PORTFOLIO SERVICING »» 004	Mortgage Arrears	\$146,796.12	\$67,927.82	\$78,868.30
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$69.97	\$0.00	\$0.00
0	SHERRI R DICKS ESQ	Attorney Fees	\$310.00	\$0.00	\$310.00
6	ATLANTIC CITY OFFICE OF TAX COLLECTION »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-17533-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$74,629.58	Current Monthly Payment:	\$2,962.58
Paid to Claims:	\$67,927.82	Arrearages:	\$4,049.60
Paid to Trustee:	\$6,391.76	Total Plan Base:	\$158,668.84
Funds on Hand:	\$310.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.